

FIG. 1

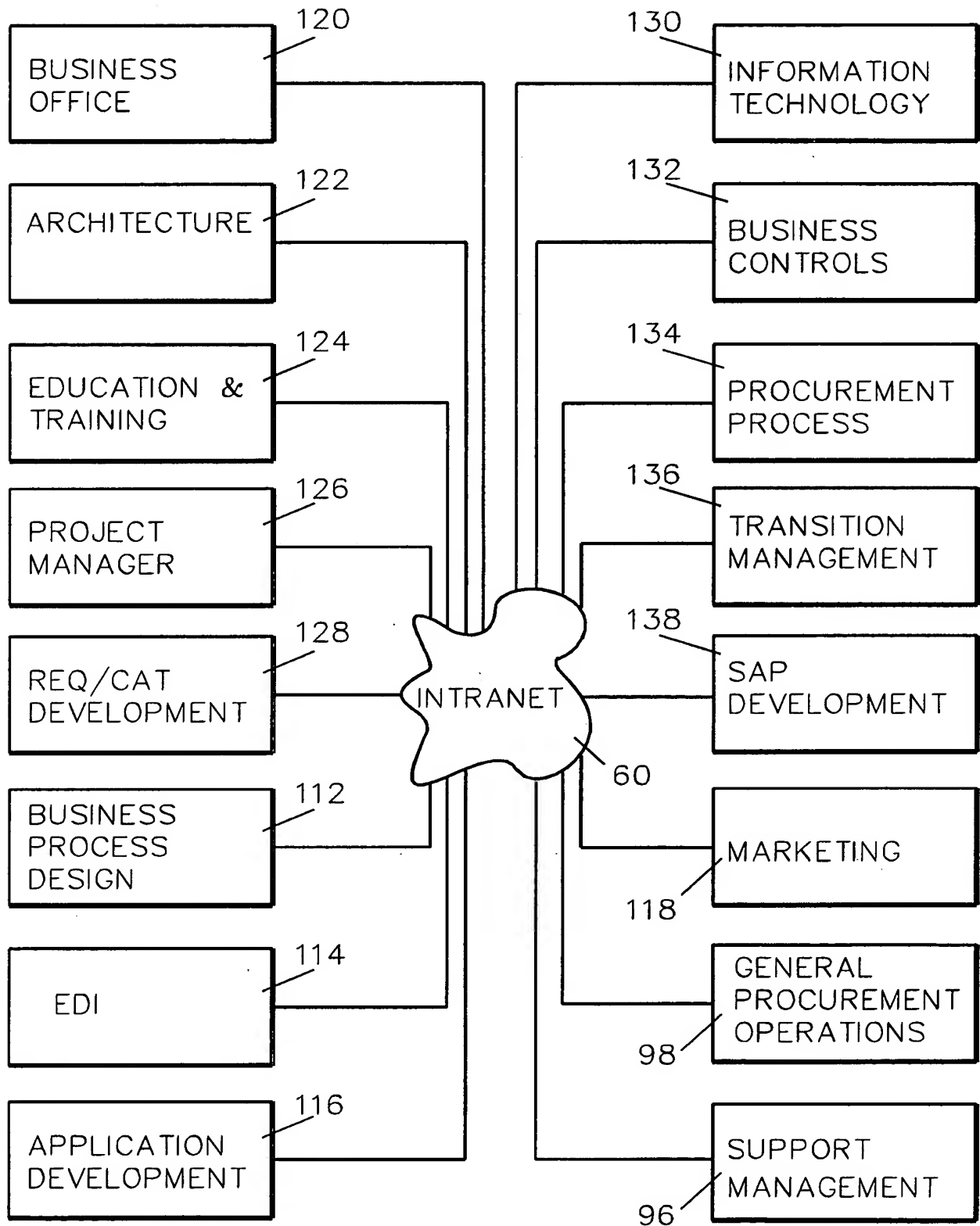


FIG. 2

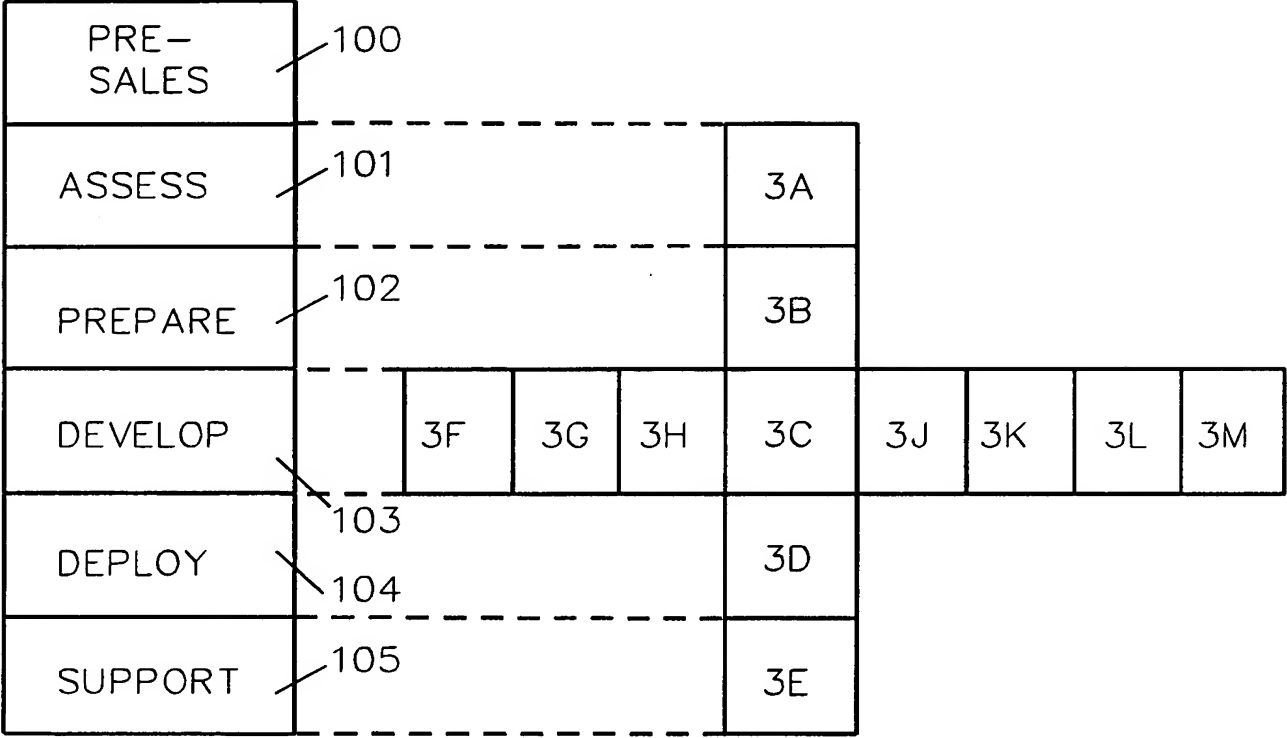
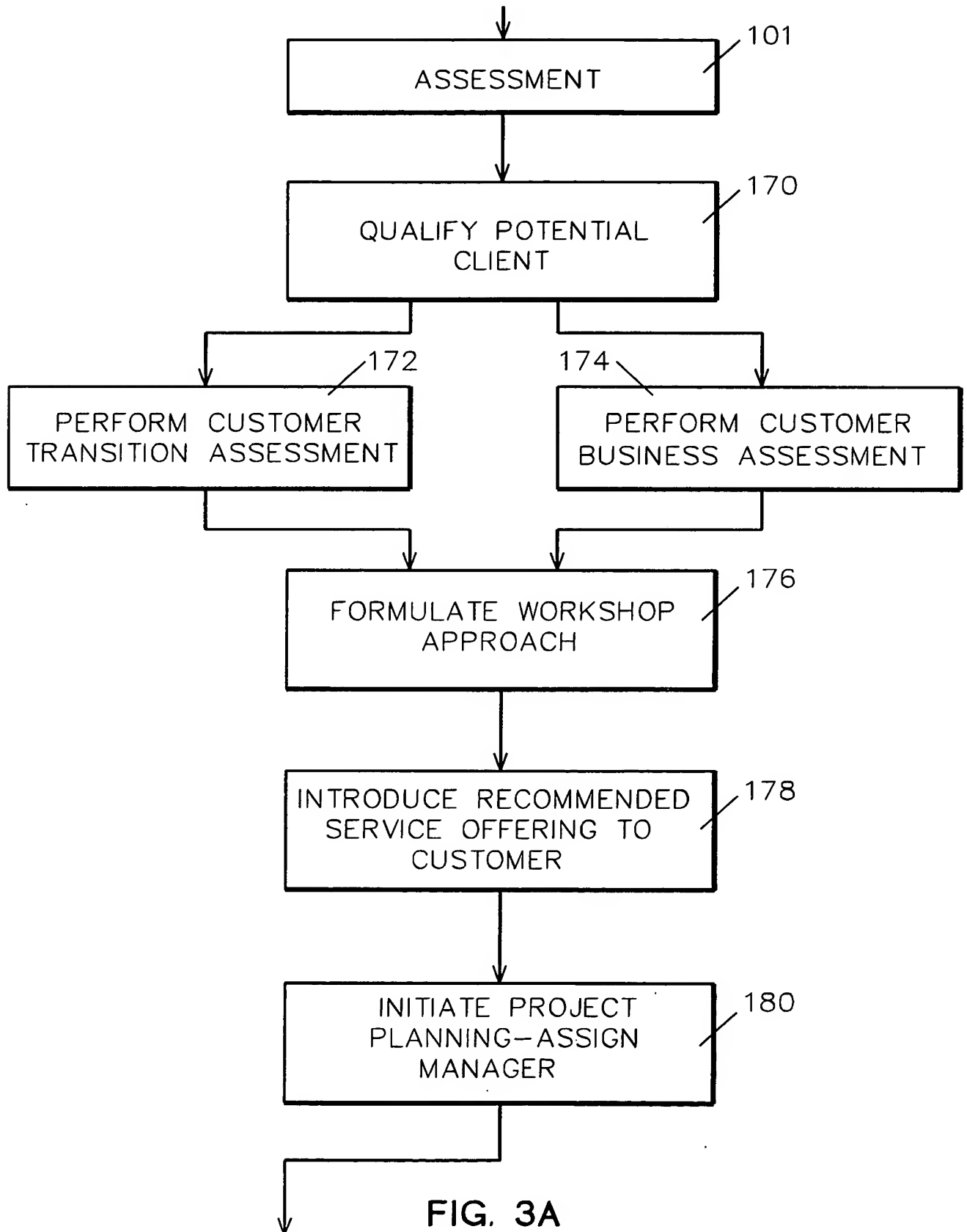


FIG. 3



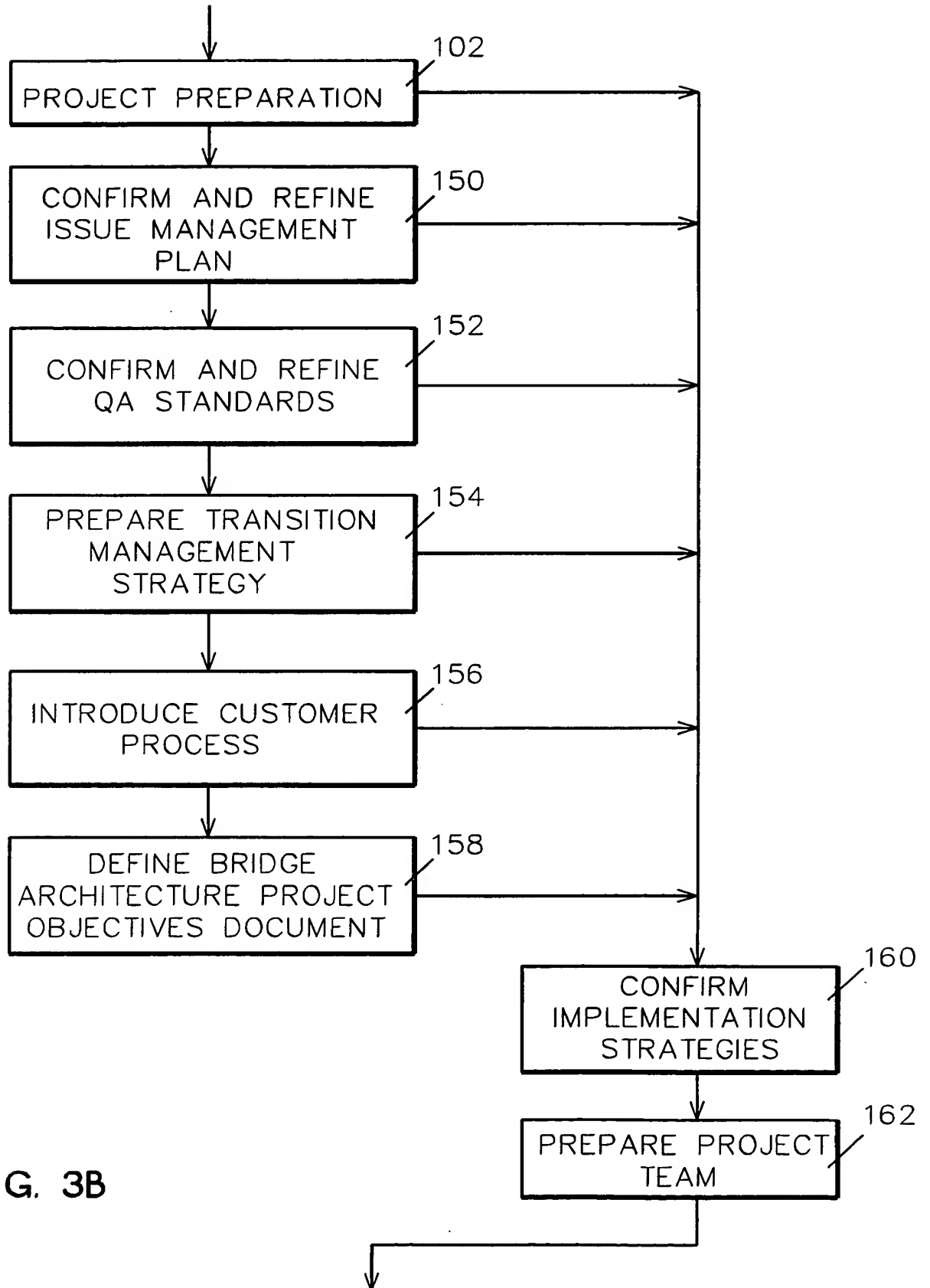


FIG. 3B

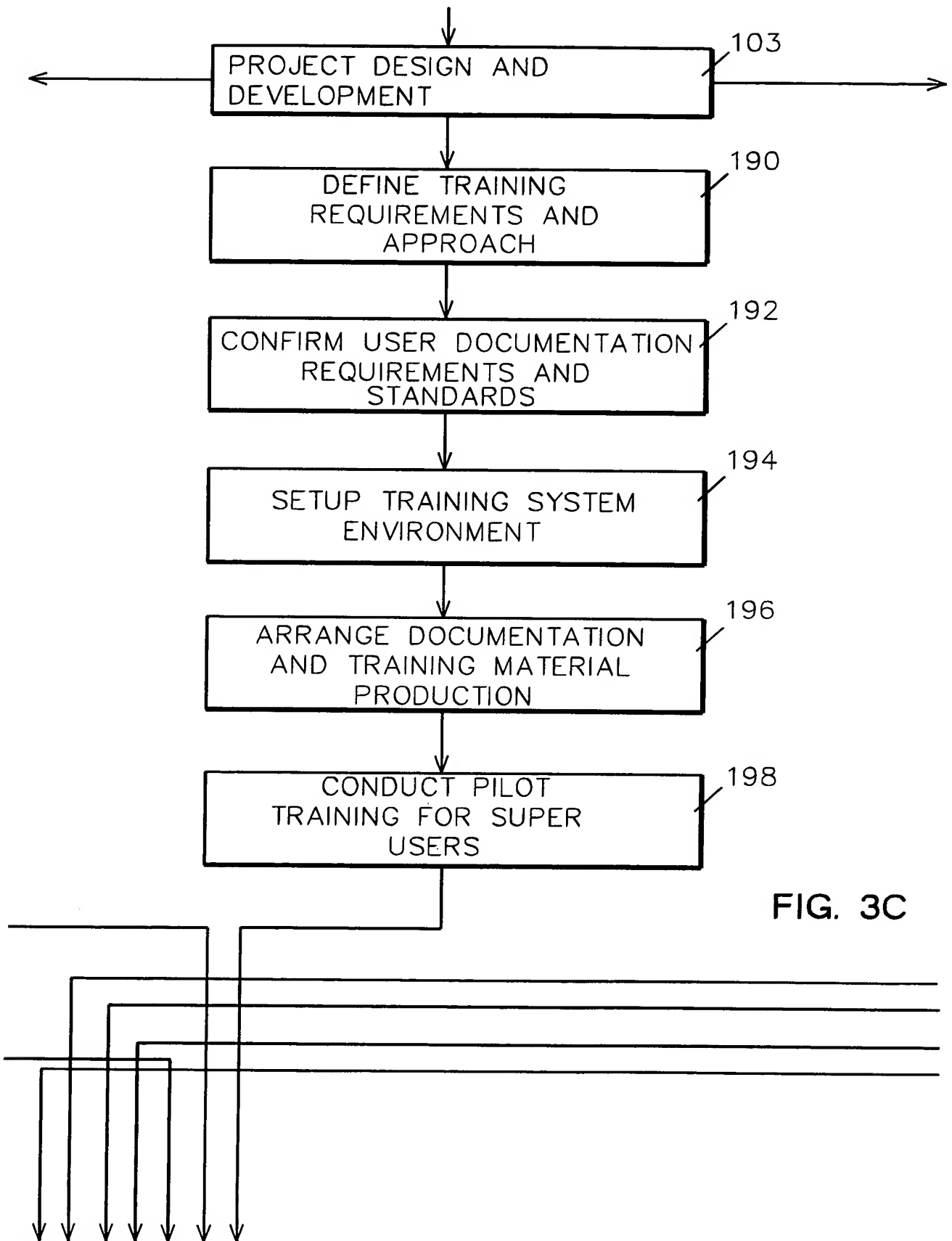


FIG. 3C

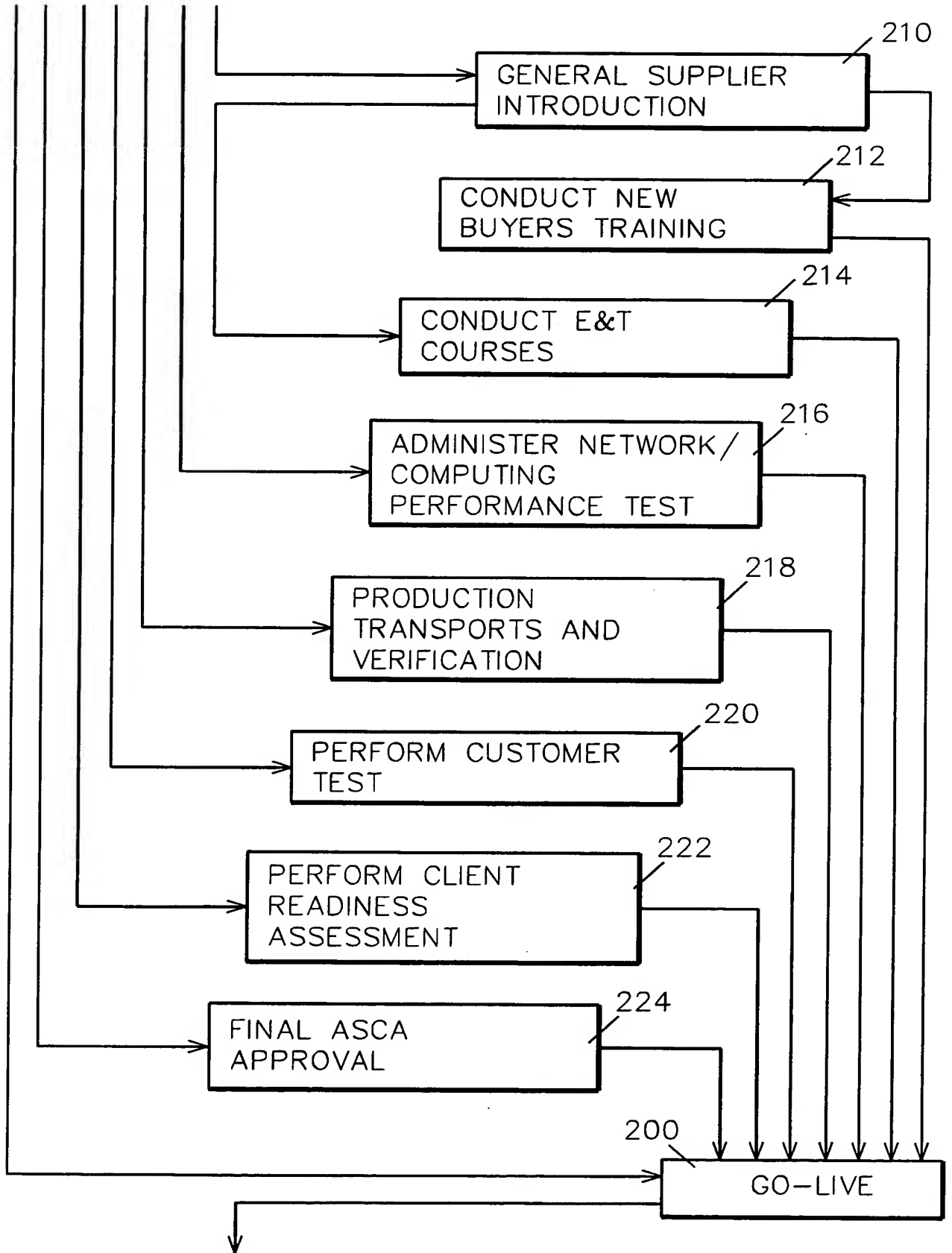


FIG. 3D

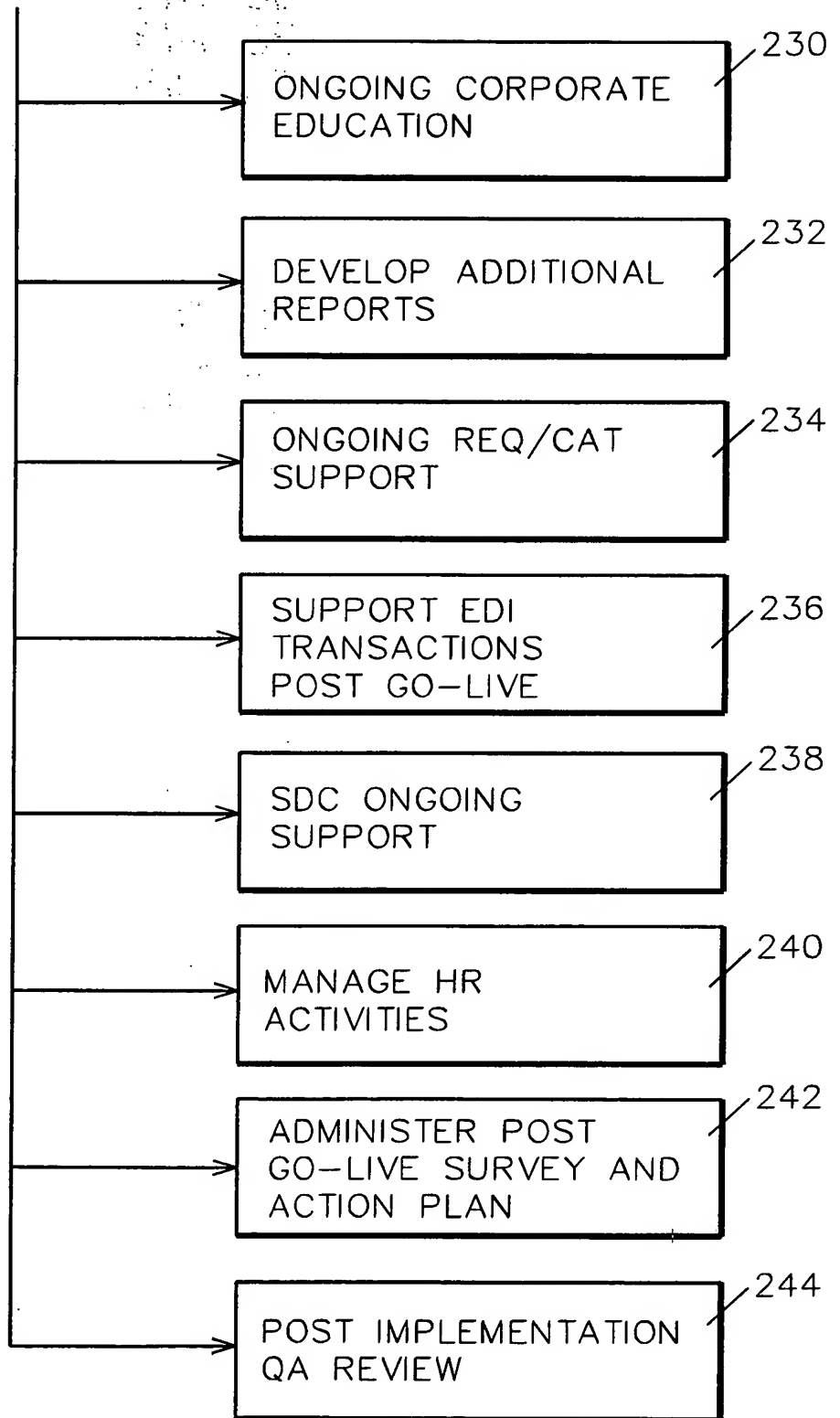


FIG. 3E

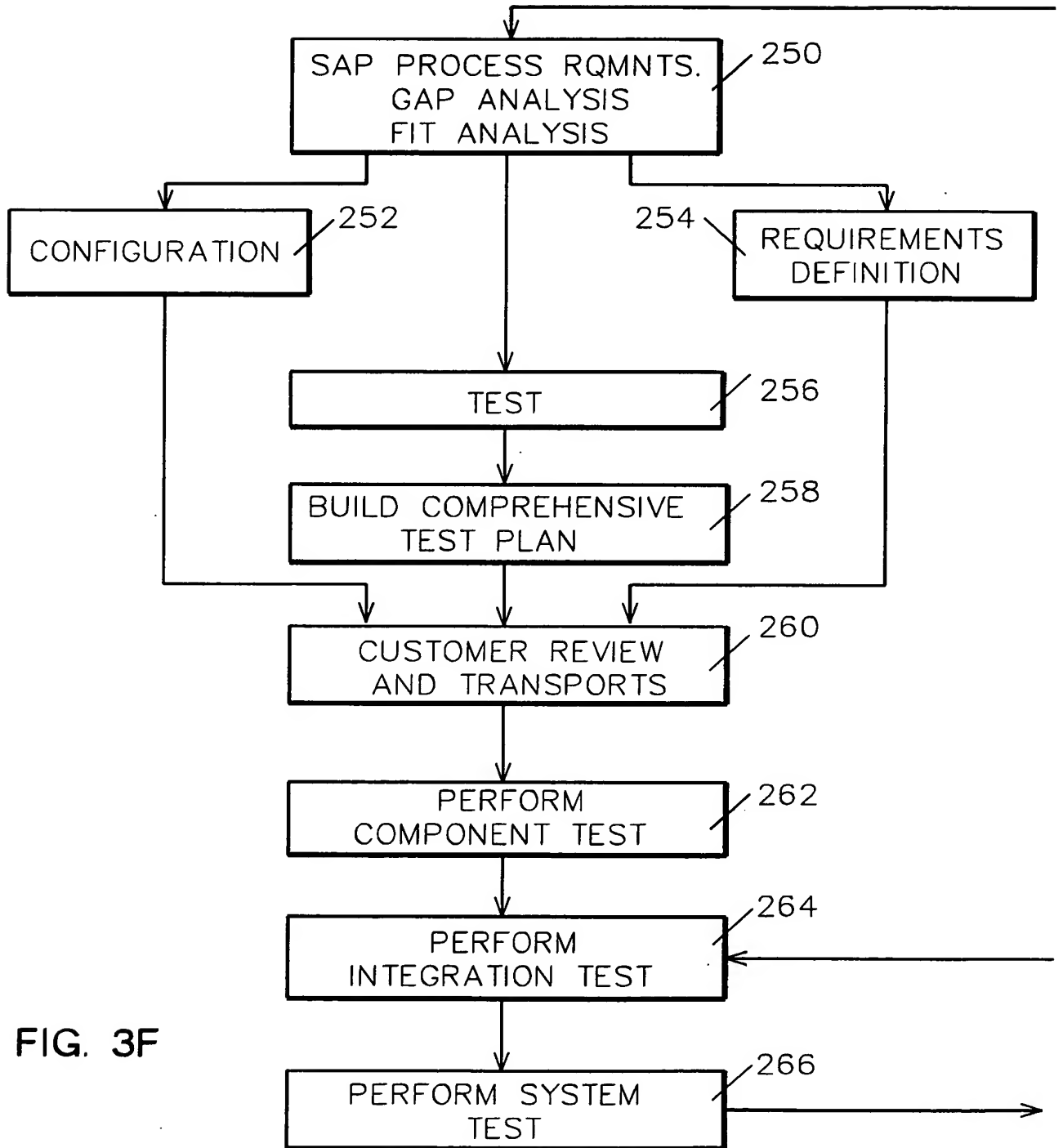


FIG. 3F

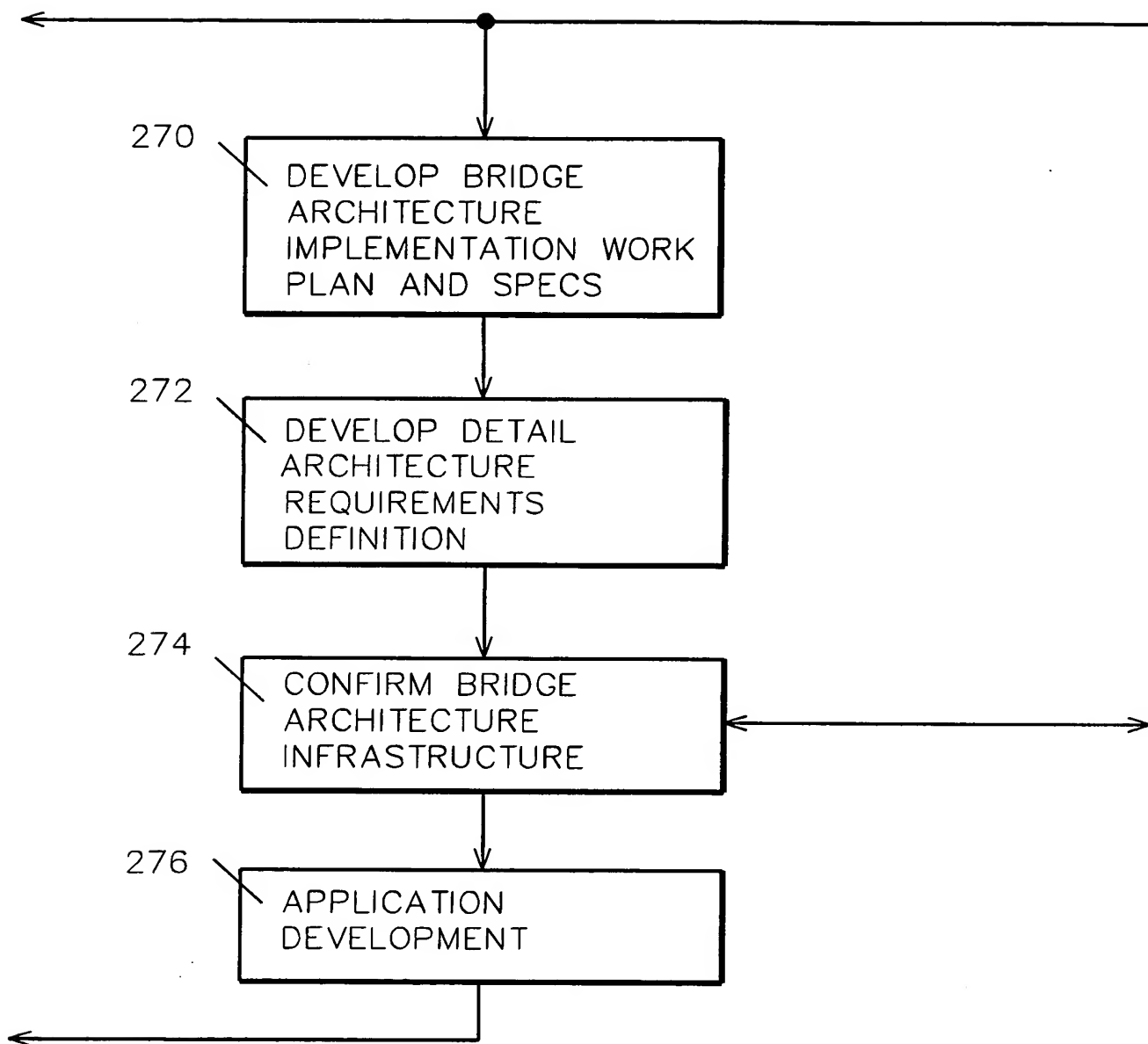


FIG. 3G

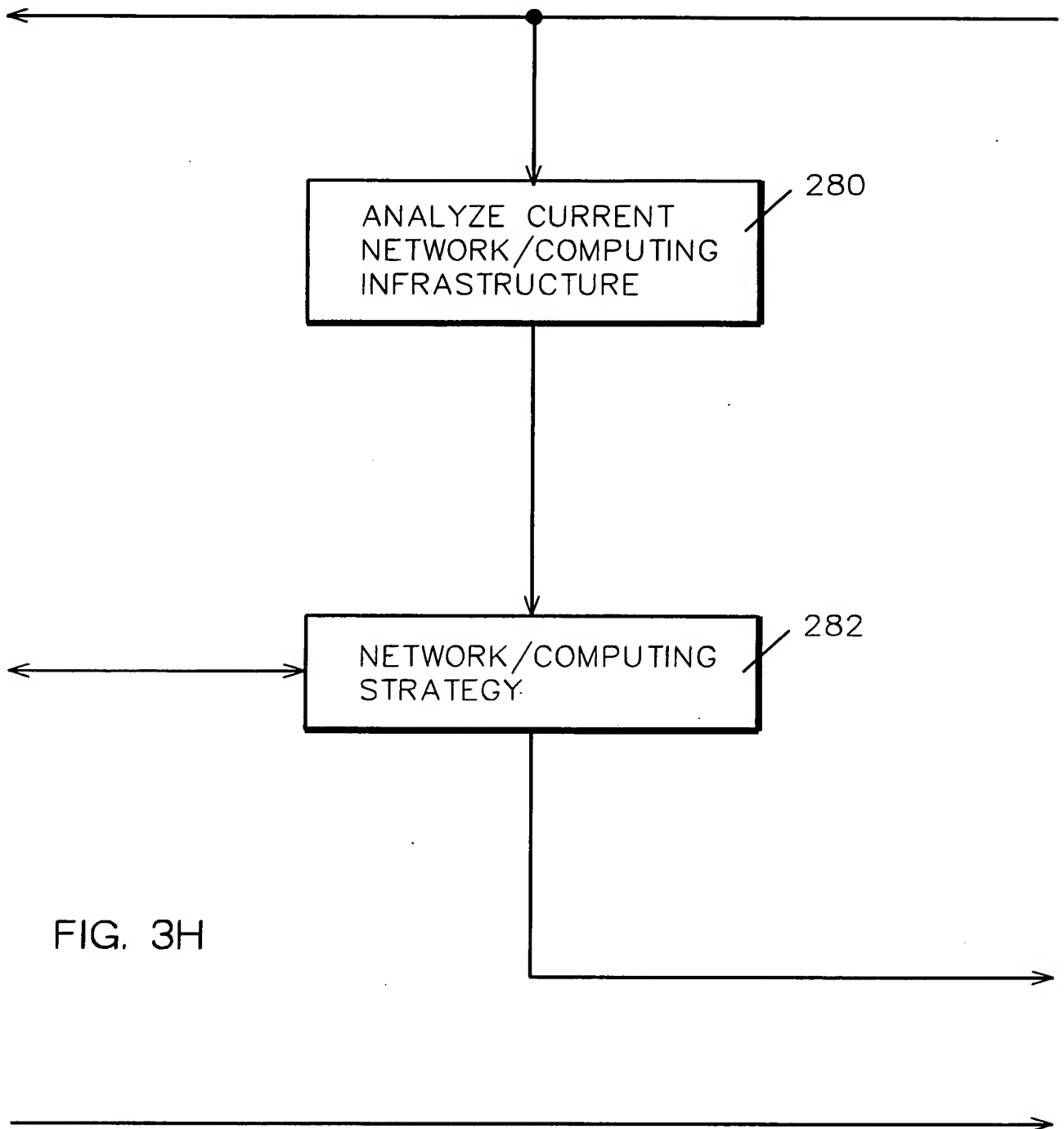


FIG. 3H

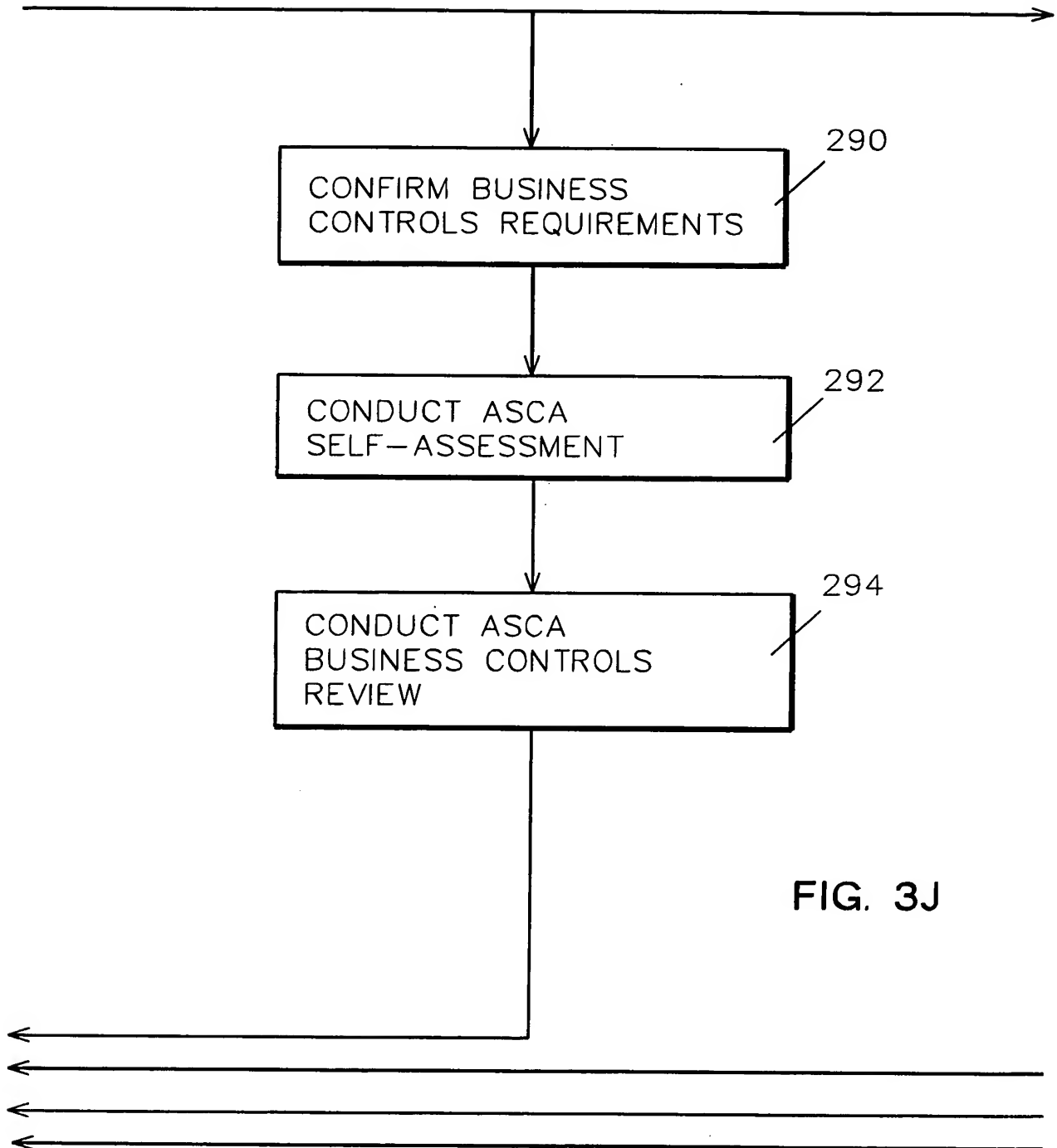


FIG. 3J

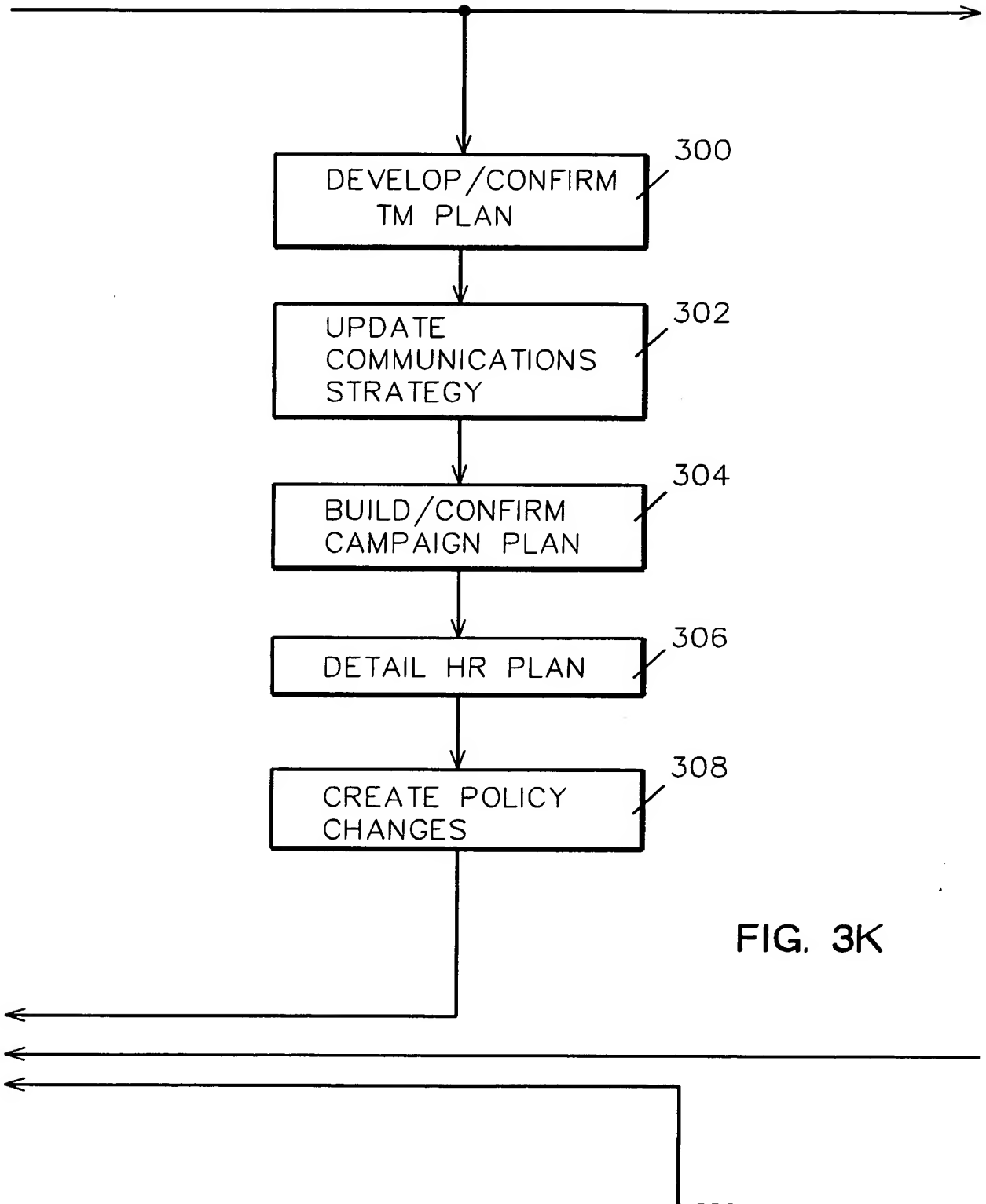


FIG. 3K

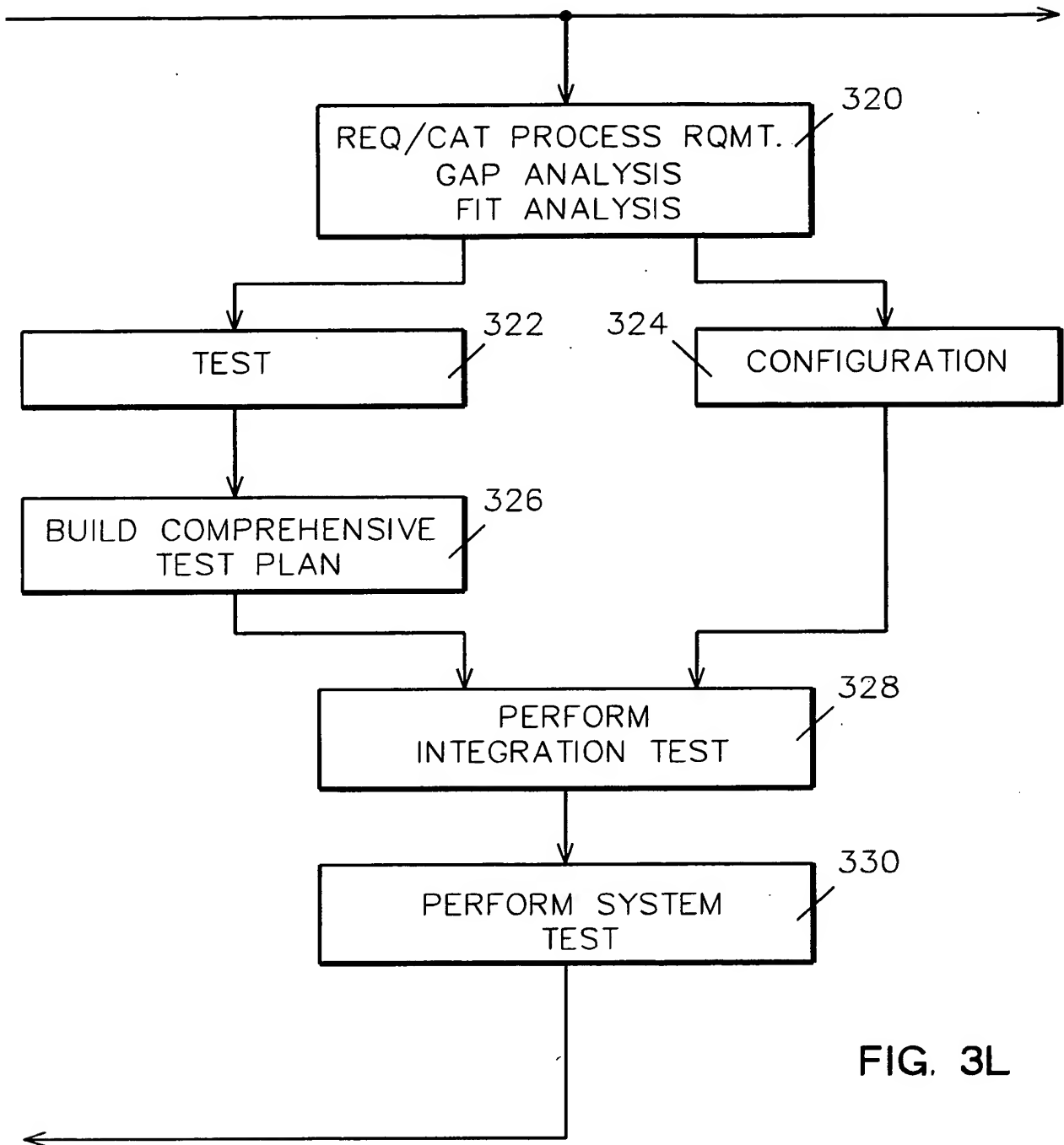


FIG. 3L

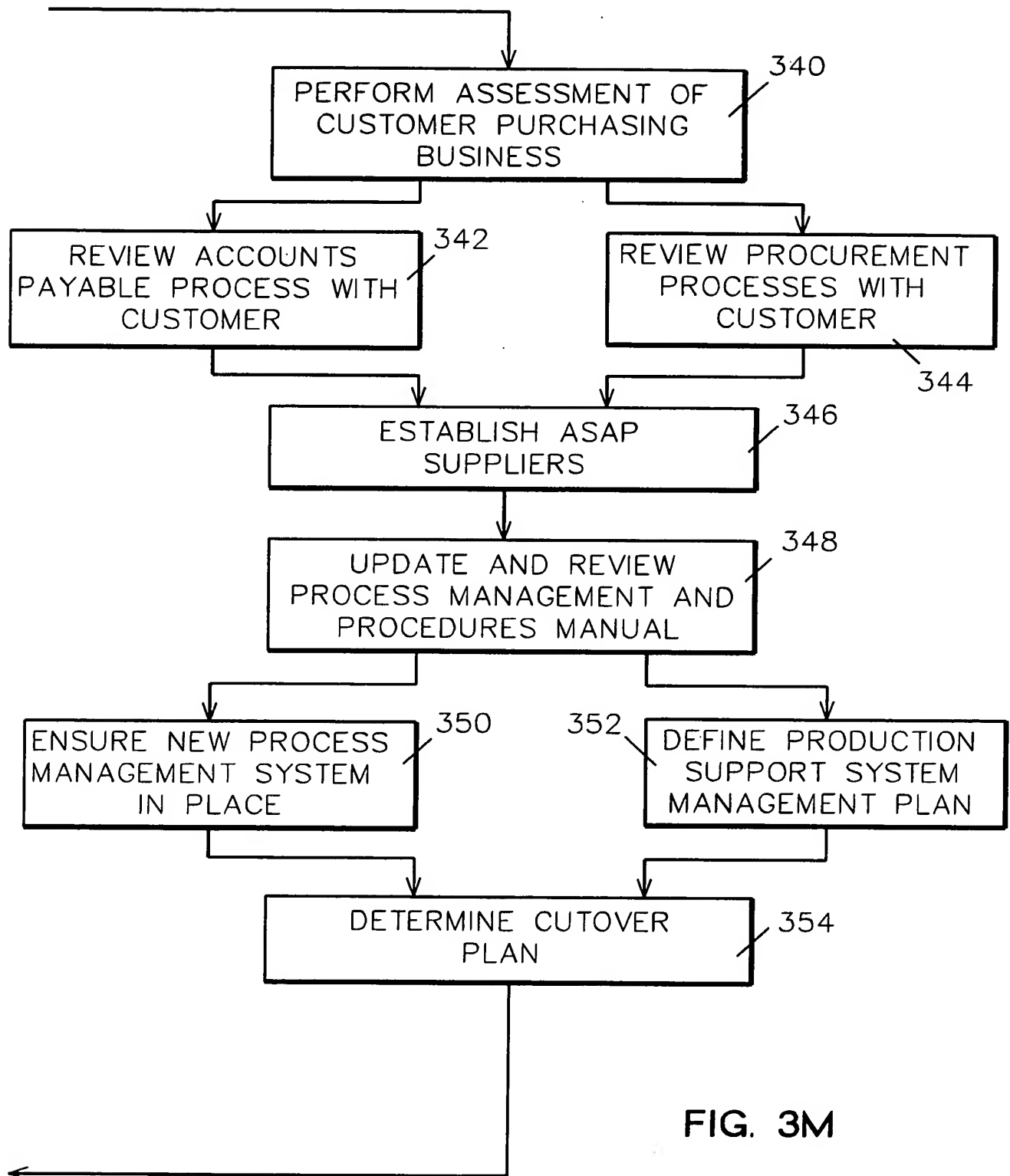


FIG. 3M

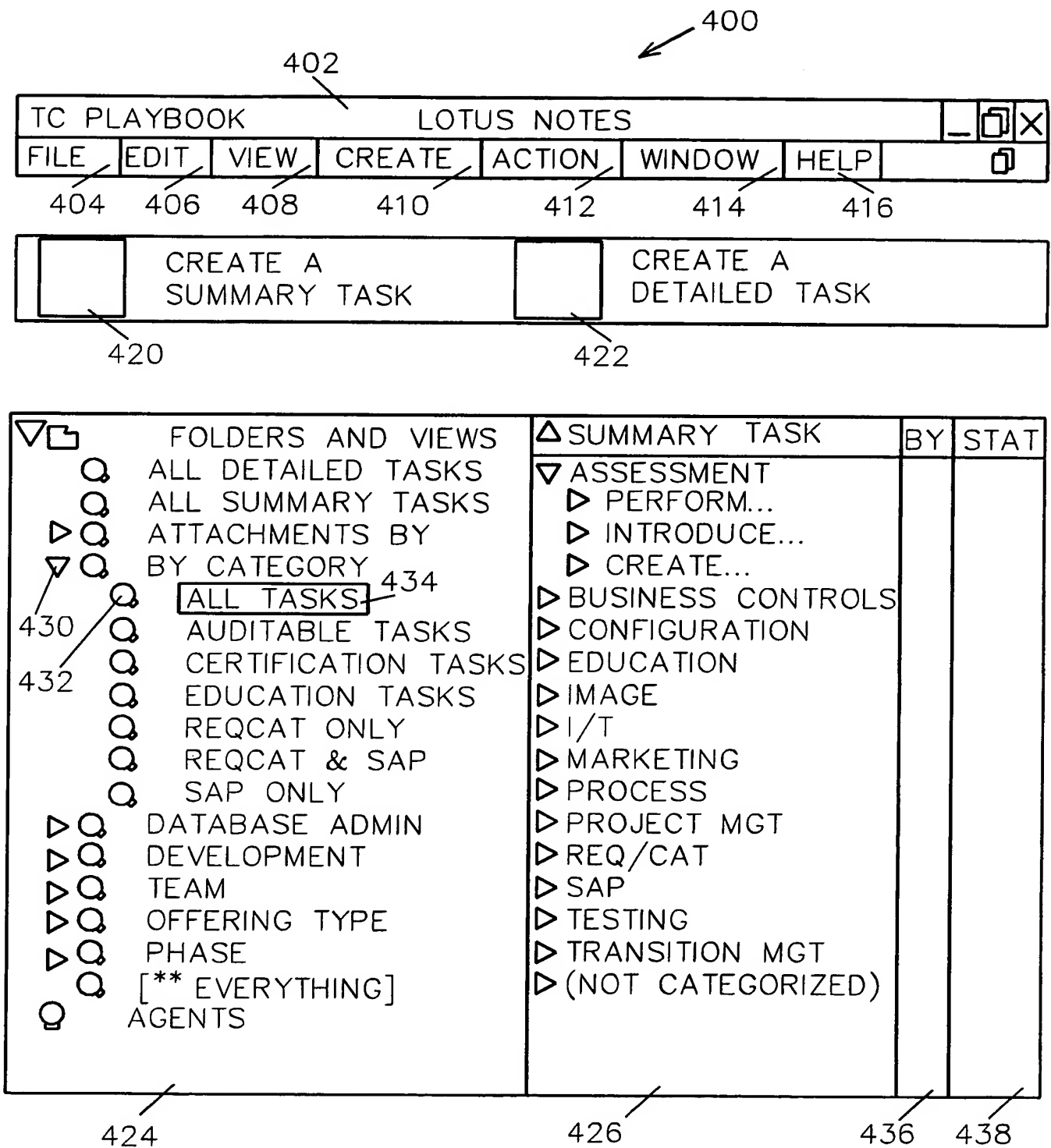


FIG. 4

442

440

SUMMARY TASK

CREATION STATUS

CATEGORY

TEAM

OFF. TYPE

STAGE

444

446

448

450

EDUCATION?

CERTIFICATION?

AUDITABLE?

MILESTONE?

CRITICAL PATH?

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

462

464

466

468

470

OWNED BY

CREATED BY

DEV.STATUS

EXECUTED BY

PERF.BY

452

454

458

460

456

TASK ORDER

% COMPLETE

PRIORITY

WORK EFFORT

TIME SEQ

TASK STATUS

472

474

476

478

480

482

484

486

SUMMARY TASK DETAILS

START

END

DESCRIPTION

ASSUMPTIONS

PREREQUISITES

CRITICAL SUCCESS FACTORS

DELIVERABLES

490

492

494

496

498

SECTION APPROVAL

TASK APPROVER

NOTIFICATION DATE

REQUEST APPROVAL

(CLICK HERE FOR EDIT MODE)

500

502

504

PROJECT REFERENCE AREA

COMMENTS AND DIALOG

DELIVERABLE CHECKLIST

506

508

APPROVAL STATUS

510

EDIT HISTORY

512

FIG. 5

522
520

TASK NAME

CREATION STATUS

CATEGORY TEAM OFF. TYPE STAGE

OWNED BY
CREATED BY
DEV.STATUS
EXECUTED BY
PERF.BY
SUPP.RESOURCE
ASSIGNED TO

EDUCATION?
CERTIFICATION?
AUDITABLE?
CRITICAL PATH?

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

TASK ORDER
% COMPLETE
PRIORITY
WORK EFFORT
TIME SEQ.
TASK STATUS

%

DAYS

START END

TASK DETAILS

DESCRIPTION

PREREQUISITES

TASK STEPS

DELIVERABLES

ATTACHMENTS

ANALYSIS

PROJECT REFERENCE AREA

COMMENTS AND DIALOG

STEP CHECKLIST

PROJECT ATTACHMENTS

DOCUMENT APPROVALS

TASK APPROVER

NOTIFICATION DATE

APPROVAL GUIDELINES

APPROVAL STATUS

EDIT HISTORY

FIG. 6